

Work Order ID 50192

July 10, 2009 11:15:20 AM



Page 1

Item ID: D350-607-043

Accept



Setup Start



Revision ID: F

Stop



Item Name: Heli-Utility-Basket

Start Date: 7/15/09 Start Qty: 1.00



Cust Item ID:

Required Date: 7/24/09 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

W

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D350-607

Rev F

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-043-CH6007

CH6005

S09/26/07

09/07/02

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

8/7/21

@50

120

Small Fab

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607 (Seal Support Gusset with Sikaflex - 291) Batch: *M111557* Exp Date: *10/01*

MW 09/07/24 @20

Work Order ID 50192

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Page 2

Item ID: D350-607-043

Revision ID: F

Item Name: Heli-Utility-Basket

Start Date: 7/15/09 Start Qty: 1.00

Required Date: 7/24/09 Req'd Qty: 1.00

Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Approvals: Process Plan: _____ Date: _____

QC: _____ Date: _____

Tooling: _____ Date: _____

SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00	\Rightarrow	S 07/15/09		\oplus	ϕ		
140 Packaging Packaging	Pick Kit Memo	0.00 0.00							
150 QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00	\Rightarrow	S 07/15/09		\oplus	ϕ		

9/7/09 sy \oplus

Work Order ID 50192

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Page 3

Item ID: D350-607-043

Accept



Setup Start



Revision ID: F

Stop



Item Name: Heli-Utility-Basket

Start Date: 7/15/09 Start Qty: 1.00



Cust Item ID:

Required Date: 7/24/09 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: Date: Tooling: Date:

Stop



QC: Date: SPC (Y/N): Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-043 Location: <u> </u>								
170 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

1-4/27 @

09/07/28

6 99-07-28

Picklist Print

July 10, 2009 11:15:19 AM

Work Order ID: 50192

Parent Item: D350-607-043RevF

Parent Item Name: Heli-Utility-Basket



Comments:

Start Date: 7/15/09



Required Date: 7/24/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3-16A  Bolt		Purchased	No			120	Each	133.0000	2.0000 		7/12/09	SD

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	133	
110915	33	110915
111965	100	

AN4-13A  Bolt		Purchased	No			120	Each	579.0000	2.0000 		7/12/09	SD
---	--	-----------	----	--	--	-----	------	----------	---	--	---------	----

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	579	
107321	1	
107534	5	
107959	23	
109285	46	
110552	66	
110865	3	
111477	9	
111925	426	111925
17406	0	

10

Picklist Print

July 10, 2009 11:15:19 AM

Work Order ID: 50192

Parent Item: D350-607-043RevF

Parent Item Name: Heli-Utility-Basket

Comments:



Start Date: 7/15/09

Required Date: 7/24/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN4-22A  Bolt		Purchased	No			120	Each	389.0000	7.0000 	9 h/21		SP
--	--	-----------	----	--	--	-----	------	----------	---	--------	--	----

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 389



104937 8

107715 5

108483 176

111965 200

108463

AN5-17A  Bolt		Purchased	No			120	Each	84.0000	4.0000 	9 h/21		SP
--	--	-----------	----	--	--	-----	------	---------	---	--------	--	----

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 84

102140 4

107939 2

108558 4

110625 2

111295 22

111965 50

111295

11

Picklist Print

July 10, 2009 11:15:19 AM

Work Order ID: 50192

Parent Item: D350-607-043RevF

Parent Item Name: Heli-Utility-Basket

Comments:

Start Date: 7/15/09

Required Date: 7/24/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN960JD416

Purchased

No

120

Each

7,759.000

14.0000



Washer

9/1/21 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

7759

102929

2

105906

4

107321

23

107939

114

108161

553

108827

31

109249

69

110523

340

111279

1623

111916

5000

16941

0

111279

⑩

Picklist Print

July 10, 2009 11:15:19 AM

Work Order ID: 50192

Parent Item: D350-607-043RevF

Parent Item Name: Heli-Utility-Basket

Comments:

Start Date: 7/15/09

Required Date: 7/24/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN960JD416L

Purchased

No

120

Each

661.0000

2.0000



Washer



9/1/09 SK

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT

-61

110153

-61

Main Warehouse

ST

722

107008

54

108138

4

108583

42

110153

622

110153

⑤

Picklist Print

July 10, 2009 11:15:19 AM

Work Order ID: 50192



Parent Item: D350-607-043RevF



Parent Item Name: Heli-Utility-Basket

Start Date: 7/15/09

Required Date: 7/24/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD516 Washer		Purchased	No			120	Each	1,595.000	4.0000		9/7/21	30

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1595

100564

2

106167

6

107534

34

107959

43

108246

46

108672

2

109059

49

109752

22

110363

46

110523

57

111279

288

112082

1000

111279

10

Picklist Print

July 10, 2009 11:15:19 AM

Work Order ID: 50192

Parent Item: D350-607-043RevF

Parent Item Name: Heli-Utility-Basket


Comments:

Start Date: 7/15/09


Required Date: 7/24/09

Start Qty: 1.00


Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD8  Washer		Purchased	No			120	Each	971.0000	2.0000		9/17/21	SC

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	971	
107091	9	
108335	11	
110382	48	
110917	3	
111578	900	

AN970-4  Washer		Purchased	No			120	Each	112.0000	4.0000		9/17/21	SC
--	--	-----------	----	--	--	-----	------	----------	--------	--	---------	----

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	112	
104885	3	
107242	3	
107715	1	
108077	2	
108377	19	
111724	3	
112082	81	

D2022-101  Spacer		Manufactured	No			120	Each	0.0000	5.0000		45885 9/17/21	SC
--	--	--------------	----	--	--	-----	------	--------	--------	--	---------------	----

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Shop Packet Print

Picklist Print

July 10, 2009 11:15:19 AM

Work Order ID: 50192

Parent Item: D350-607-043RevF

Parent Item Name: Heli-Utility-Basket

Comments:

Start Date: 7/15/09

Required Date: 7/24/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D2221RevH

Manufactured

No

120

Each

0.0000

1.0000



350 Basket Base

D2258-200RevC

Manufactured

No

120

Each

20.0000

1.0000



Placard 200lb

50195 Ump 09/07/24

9/4/21

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

20

48350

20

48350

D2332-041RevC1

Manufactured

No

120

Each

22.0000

1.0000



Lid Prop Assembly 6.69" long

9/7/21

SD

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

572

19

46430

19

Main Warehouse

ST

3

48351

3

42 4/30

16

Picklist Print

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Work Order ID: 50192

Parent Item: D350-607-043RevF

Parent Item Name: Heli-Utility-Basket



Comments:

Start Date: 7/15/09



Required Date: 7/24/09

Start Qty: 1.00



Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2530RevB  Handle Weldment		Manufactured	No			120	Each	11.0000	1.0000 		4/8/21	SP

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	11	
45683	1	
48231	10	

D2535RevA  Spring		Manufactured	No			120	Each	92.0000	2.0000 		9/17/21	SP
--	--	--------------	----	--	--	-----	------	---------	---	--	---------	----

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	92	
46580	92	

D2537RevA1  Bushing		Manufactured	No			120	Each	41.0000	2.0000 		9/17/21	SP
--	--	--------------	----	--	--	-----	------	---------	---	--	---------	----

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	41	
45662	1	
48532	40	

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Shop Packet Print

Picklist Print

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Work Order ID: 50192

Parent Item: D350-607-043RevF

Parent Item Name: Heli-Utility-Basket



Comments:

Start Date: 7/15/09

Required Date: 7/24/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2728-3RevB 		Manufactured	No			120	Each	0.0000	0.0000			
Dart Logo label D2931RevA 		Manufactured	No			120	Each	1,001.000	2.0000			
Bumper												

22553 SP
416064
~~416064~~ SP

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST




1001

21139

1

46064

1000

D2989-041RevD 		Manufactured	No			120	Each	0.0000	1.0000			
Basket Lid Assembly D2989-043RevD 		Manufactured	No			120	Each	0.0000	1.0000			
Basket Lid Assembly k607-043RevCHG004 		Manufactured	No			140	Each	0.0000	1.0000			
Bk Kit - D350-607-043												

50196 UMP 09/07/24
50198 MRP 09/07/24
B50194 PC 8/1/27(1)

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Shop Packet Print

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Picklist Print

July 10, 2009 11:15:19 AM

Work Order ID: 50192

Parent Item: D350-607-043RevF

Parent Item Name: Heli-Utility-Basket



Comments:

Start Date: 7/15/09

Required Date: 7/24/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS20600-AD4W3  Cherry Rivets		Purchased	No			120	Each	2,783.000	2.0000		9/4/21	SP



Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	2783
102929	37
104715	10
106375	736
107939	1000
111636	1000

106375

MS21042L3  Nut		Purchased	No			120	Each	1,797.000	2.0000		9/4/21	SP
--	--	-----------	----	--	--	-----	------	-----------	--------	---	--------	----

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	1797
110844	34
111274	763
111668	1000

111274

Picklist Print

July 10, 2009 11:15:19 AM

Work Order ID: 50192

Parent Item: D350-607-043RevF

Parent Item Name: Heli-Utility-Basket


Comments:

Start Date: 7/15/09

Required Date: 7/24/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4  Nut		Purchased	No			120	Each	8,733.000	9.0000		9/7/09	SP

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	8781	
107499	5	
110507	2615	110507
111827	6000	
15924	0	
8182	161	
Main Warehouse		
t	-48	
110507	-48	

NAS1515H4



Washer

Purchased

No

120

Each

202.0000

2.0000




9/7/09

SP

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	202	
111294	102	111294
111525	100	

MS21042L5 X4

* B m 111127 9/7/09 SP P10

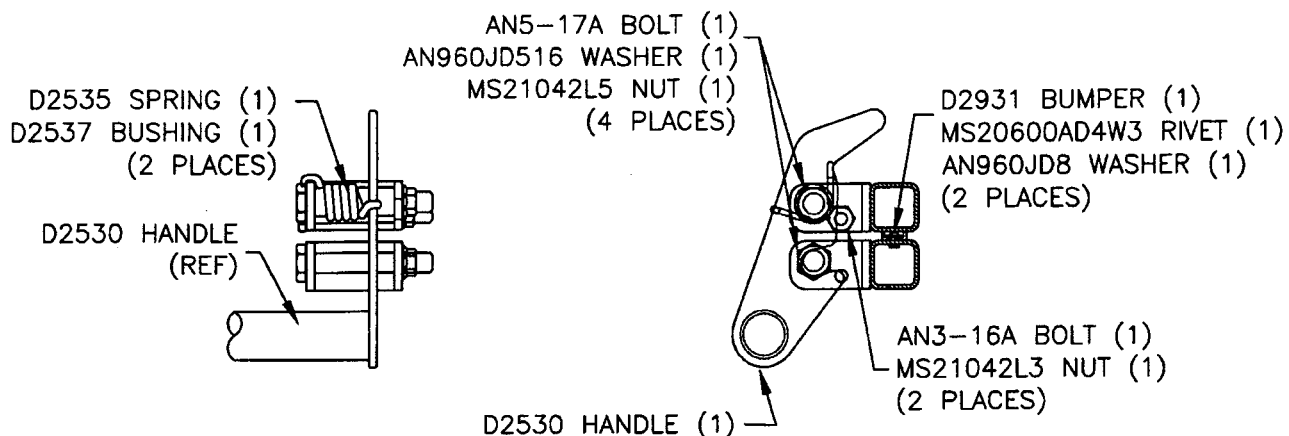
W/O: 50192		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
09.07.28		MS 20112 ADD MS 21042 L5 x 4 PERMANENT CHANGE	AS	09/07/28			

Part No: D350-607.043 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

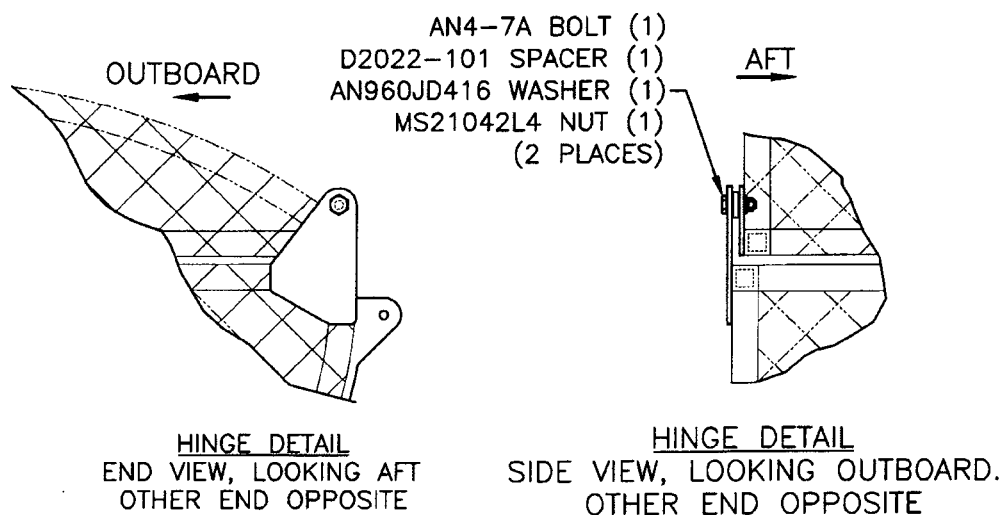


SPRING DETAIL

LATCH DETAIL

DETAIL J:
HANDLE WELDMENT

u/o
5092



DETAIL H:
HINGE

Figure 6 – Basket Replacement Parts

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Revision: F

Date: 03.01.17

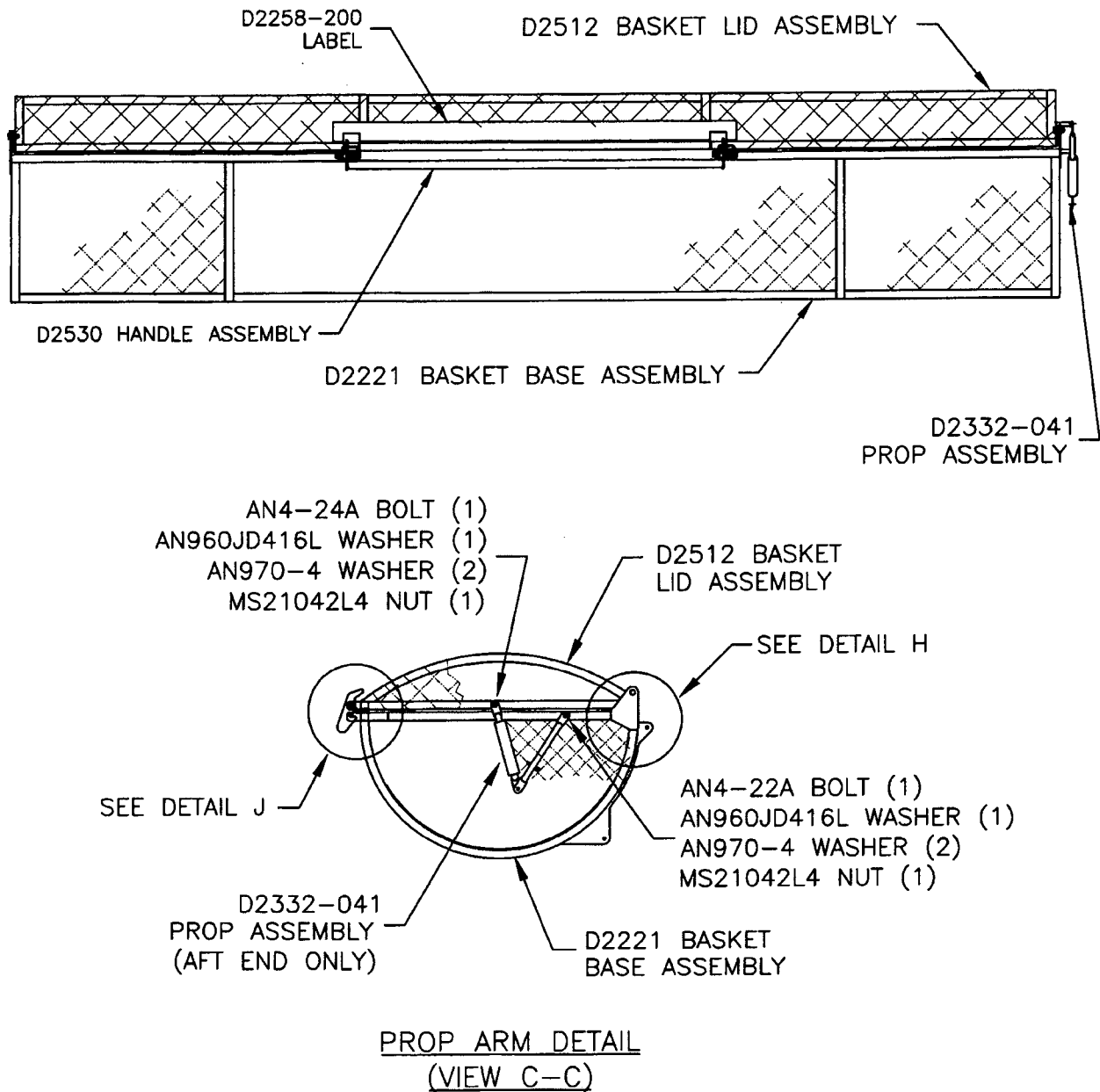
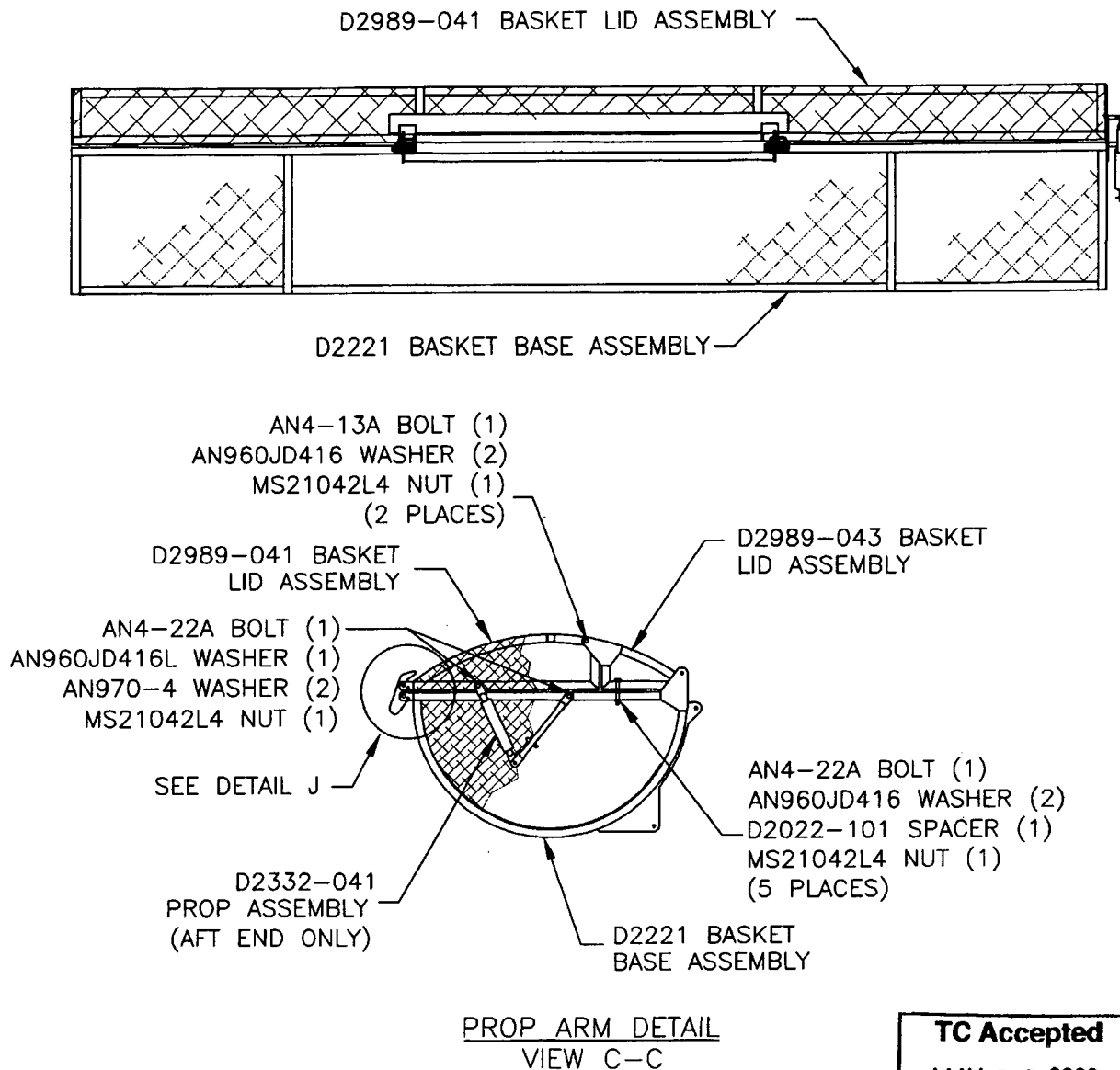


Figure 4 – Basket Replacement Parts
(D350-607-041 Heli-Utility-Basket™)

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Revision: F
Date: 03.01.17

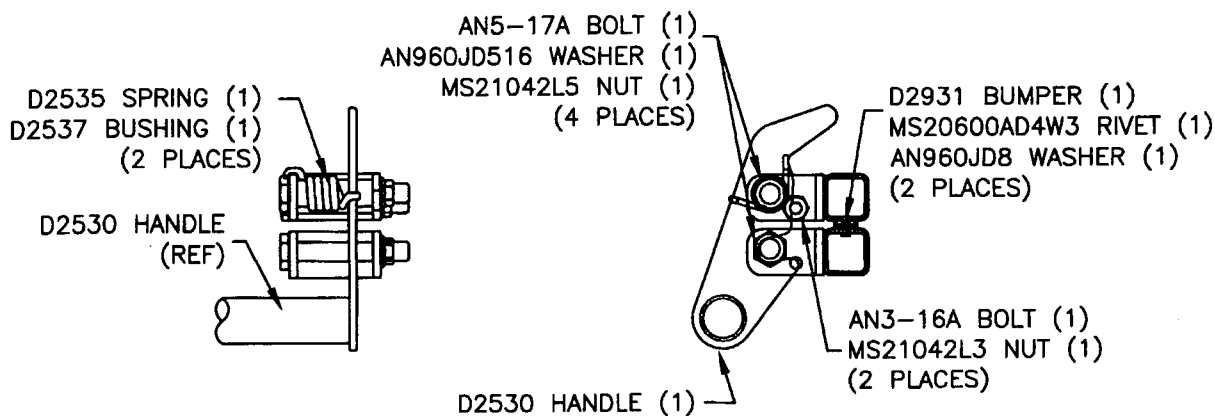


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MAY 27 2003

Figure 25-4 – Basket Replacement Parts
(D350-607-043 Heli-Utility-Basket™)

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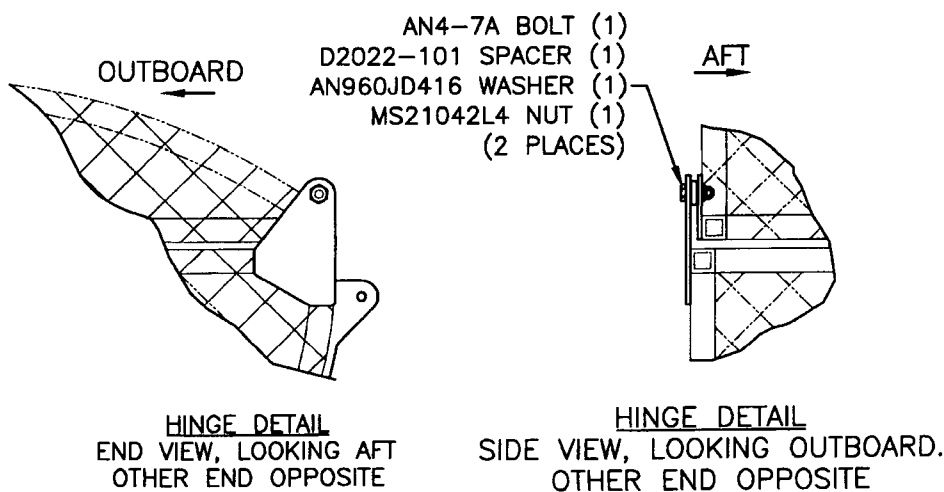


SPRING DETAIL

LATCH DETAIL

DETAIL J:
HANDLE WELDMENT

REFERENCE ONLY



HINGE DETAIL
END VIEW, LOOKING AFT
OTHER END OPPOSITE

HINGE DETAIL
SIDE VIEW, LOOKING OUTBOARD.
OTHER END OPPOSITE

DETAIL H:
HINGE

Figure 25-5 – Basket Replacement Parts

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25-00-00

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